FEBRUARY 15, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

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COURT MET IN REGULAR SESSION BY ZOOM VIDEO MEETING, PRESENT COUNTY JUDGE-EXECUTIVE DEAN WATTS AND THE FOLLOWING NAMED MAGISTRATES: KEITH METCALFE, GARY COULTER, BERNARD ICE, JEFF LEAR AND ERIC SHELBURNE.

MINUTES APPROVED FEBRUARY 1, 2022

On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the February 1, 2022 Regular Fiscal Court meeting.

BILLS-TRANSFERS-ADDITIONAL BILLS

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize the County treasurer to pay the following bills, additional bills and to make the following transfers as presented. See pages 267-272.

COUNTY CLERK REPORT ON ELECTIONS

County Clerk Jeanette Sidebottom and election team leader Cathy Marks updated the court on the upcoming election precinct location changes and asks the court to approve a quote from Bluegrass Integrated Communications for printing postcards to be mailed to all households in the County to let them know of the precinct location changes and information on early voting.

On motion Keith Metcalfe, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the quote of \$11,225.11from Bluegrass Integrated Communications for printing postcards. See pages 273.

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MARCH MEETING DATES

On motion of Bernard Ice, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the March 15th meeting date to March 22nd. This will be considered a special meeting.

APPOINTMENT FOR BARDSTOWN NELSON COUNTY HUMAN RIGHTS COMMISSION

On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the appointment of Tim Boone to the Bardstown Nelson County Human Rights Commission Board. See pages 274.

APPOINTMENT FOR THE DEVELOPMENT REVIEW BOARD

On motion of Jeff Lear, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the appointment of David Mattingly to the Development Review Board. See pages 275.

LANDFILL/SOLID WASTE

A-Bulky Item Pickup – The first phase will begin Monday February 28 2022.

B-High lift Bids- More research is needed and will be brought up to the next Fiscal Court meeting.

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ROAD DEPARTMENT

A-SURPLUS RIGHT OF WAY

On motion of Eric Shelburne, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve a bid on county right of way that has been declared surplus from Angels' Rest Farm LLC to purchase Tract A to include 0.448 acres as shown on the Right- Of-Way Abandonment Plat for Nelson County Kentucky for the lump sum of \$2785.00. See pages 276-277.

B-SALT SUPPLY

County Engineer Brad Spalding gave the court an update of the County's salt supply.

ROAD DEPARTMENT-continued

The department helped the Air Board trim trees

Working on filling pot holes throughout the County

Replaced a fence on Love Ridge in District #5

Replaced a Culvert on Joe Nalley in District #3

Trimmed trees on Surge Lane in District #2

Trimmed trees on Highview Church Road in District #5

RECREATION REPORT

Recreation Director Derrick Hagan updated the court on baseball and soccer start ups at Dean Watts Park.

The department is still accepting bids on a rock wall to be built at Dean Watts Park.

JAIL REPORT

Jailer John Snellen presented to the court the regular Jail report. See pages 278-279.

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REGULAR SESSION OF NELSON FISCAL COURT

PAGE 266

EMA/EMS

Director Joe Prewitt presented to the court the regular EMS report. See page 280. Director Prewitt presented to the court an equipment purchase request.

On motion of Gary Coulter, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the equipment purchase request as presented. See page 281.

OLD/NEW BUSINESS

Planning and Zoning Director Jan Johnston-Crowe presented to the court an update on the short term rental committee and their recommendations.

Sheriff Pineiroa presented a check for the amount of \$140,000.00 for the Sheriff's Department 2021 excess fees. See pages 282-283.

The county's feeding program will take place at the fairgrounds on February 23 2022.

On motion of Bernard Ice, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the February 15, 2022 regular session Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

FEBRUARY 15, 2022

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REGULAR SESSION OF NELSON FISCAL COURT

PAGE 267

Nelson County Fiscal Court Bills for Court Approval February 15, 2022

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FEBRUARY 15, 2022

BOOK 43

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Nelson County Fiscal Court Bills for Court Approval February 15, 2022

Dif General Fund (continued) Postage meter rental 5040445 Treasurer Office Supplies 30.99 Postage meter rental 5115445 Codes - Office Expense 59.97 Quill Corporation Computer muser - stock 5001445 Treasurer Office Supplies 59.97 Springfield Laundry Mats 5080411 Old Courbouser Custodial Supply 52.162 Springfield Laundry Mats 5080411 Old Courbouser Custodial Supply 52.162 Springfield Laundry Mats 5080411 Old Courbouser Custodial Supply 51.62 Springfield Laundry Mats 5080411 Old Courbouser Custodial Supply 51.62 Springfield Laundry Mats 5080411 Old Courbouser Custodial Supply 51.62 Springfield Laundry Mats 5080411 Old Courbouser Custodial Supply 51.62 Springfield Laundry Mats 5080411 Old Courbouser Custodial Supplies 515.62 Springfield Laundry Mats 5080411 Old Courbouser Custodial Supplies 515.62 Springfield Laundry Mats 5080411 Old Courbouser Custodial Supplies 515.62 Springfield Laundry Mats 5080411 Old Courbouser Custodial Supplies 515.62 Springfield Laundry Mats 5080411 Old Courbouser Custodial Supplies 515.62 Springfield Laundry Mats 5080411 Old Courbouser Custodial Supplies 515.62 Springfield Laundry Mats 5080411 Old Courbouser Custodial Supplies 515.62 Springfield Laundry Mats 5080411 Old Courbouser Custodial Supplies 515.62 Springfield Laundry 509.02 Springf		repi	ruary 15, 2022	
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Gribbins, Josh CDL physical Gloss Glos	Cintas	Uniforms		537.67
Haydon Materials Eddie Miles 5105437 Bridge & Culvert Materials 180.82	Gribbins, Josh			988.41
IMPCO	Haydon Materials			40.00
Joe Hill's	IMPCO	AND A STATE OF THE	6105457 - Bridge & Culvert Materials	180.82
Jones Jone	Joe Hill's			767.39
Jones, Sleve Boot allowance 6105481 · Uniforms 100.00	Joe Hill's			100.33
Keystops Fuel and lubricants 6105429 Fuel and Lubricants 17,515,64	Jones, Sieve		100 177	328.28
Kimball Midwest Shop supplies 6105427 Forage supplies 17,515,64 Ky Truck Sales, Inc. Truck 300, road tractor 6105443 Parts 100,93 Modern Supply Welding supplies 6105443 Parts 100,93 Patrons Home Center Sprayer 6105443 Parts 43,90 Patrons Home Center Shovels 6105427 Garage supplies 32,99 Patrons Home Center Shovels 6105475 Tools 122,45 Saf-ti-Co No Outlet signage 6105469 Signs & Posts 169,17 Tatum Auto Supply Transmission fluid 6105429 Fuel and Lubricants 265,00 Tatum Auto Supply Small tools, mise parts 6105429 Fuel and Lubricants 265,00 Tatum Auto Supply Wrenches, shop tools 6105475 Tools 71,96 Total Truck Parts Truck 300 6105475 Tools 71,96 Truck Parts & Service Rope, hooks, fire extinguishers 6105443 Parts 122,05 Truck Parts & Service Rope, hooks, fire extinguishers 6105443 Parts 122,05 Total 02 Road Fund Total 02 Road Fund 5101425 Pood	Keystops		1,000	100.00
Modern Supply	· 100			17,515,64
Modern Supply				143.81
Patrons Home Center Sprayer 6105427 Garage supplies 32.90				100.93
Patrons Home Center				43.90
Saf-ti-Co No Outlet signage G105469 · Signs & Posts Tatum Auto Supply Transmission fluid Tatum Auto Supply Small tools, misc parts Total Truck Parts Truck 300 Truck Parts & Service Truck Parts & Service Truck Parts & Service Truck Parts & Service Truck Parts & Fled lights Total 12.05 Total 12.05 Total O2 Road Fund CDA Inc. Clems Combined Public Comm Flowers Baking Co Gordon Foods Canteen inventory Kerr Office Plus Monthly conv charge Monthly conv charge G105469 · Signs & Posts G105429 · Fuel and Lubricarts G105479				32.99
Tatum Auto Supply Transmission fluid Truck Parts Truck 300 Truck Parts Truck 300 Truck Parts & Service Rope, hooks, fire extinguishers Truck Parts & Service Truck Parts Truck Parts Tatum Auto Supply Truck Parts Tr				122.45
Tatum Auto Supply Small tools, mise parts 6105429 * Fuel and Lubricarts 265.00 Tatum Auto Supply Wrenches, shop tools 6105443 * Parts 97.95 Total Truck Parts Truck 300 6105443 * Parts 122.05 Truck Parts & Service Rope, hooks, fire extinguishers 71.96 Truck Parts & Service 4* led lights 6105443 * Parts 122.05 Truck Parts & Service 4* led lights 6105443 * Parts 122.05 Total 02 Road Fund 22.137.68 03 Jail Fund CDA Inc. Electronic Monitors 0122 GPS Combined Public Comm Food 5101425 * Food 4,918.63 Flowers Baking Co Bread 5101428 * Canteen Inventory 1,914.00 Gordon Foods Cleaning and custodial supply 5101411 * Custodial Supplies 537.41 Gordon Foods Canteen inventory 5101428 * Canteen Inventory 102.19 Gordon Foods Canteen inventory 5101428 * Canteen Inventory 102.19 Gordon Foods Canteen inventory 5101428 * Canteen Inventory 102.19 Gordon Foods Canteen inventory 5101428 * Canteen Inventory 102.19 Gordon Foods Canteen inventory 5101428 * Canteen Inventory 102.19 Gordon Foods Canteen inventory 5101428 * Canteen Inventory 102.19 Gordon Foods Canteen inventory 5101428 * Canteen Inventory 102.19 Gordon Foods Canteen inventory 5101428 * Canteen Inventory 102.19 Gordon Foods Canteen inventory 5101428 * Canteen Inventory 102.19 Gordon Foods Canteen inventory 5101428 * Canteen Inventory 102.19	Tatum Auto Supply			169.17
Tatum Auto Supply Wrenches, shop tools 6105443 - Parts 97,95 Total Truck Parts Truck 300 6105443 - Parts 122.05 Truck Parts & Service Rope, hooks, fire extinguishers 71.96 Truck Parts & Service 4 led lights 6105443 - Parts 122.05 Truck Parts & Service 4 led lights 6105443 - Parts 337.80 Total 02 Road Fund 22.137.68 03 Jail Fund CDA Inc. Electronic Monitors 0122 GPS Combined Public Comm Food 5101425 - Food 4.918.63 Flowers Baking Co Bread 5101428 - Canteen Inventory 1.914.00 Gordon Foods Cleaning and custodial supply 5101411 - Custodial Supplies 537.41 Gordon Foods Canteen inventory 5101428 - Food Prep & Serving Supplies 537.41 Gordon Foods Canteen inventory 5101428 - Canteen Inventory 1.92.19 Gordon Foods Canteen inventory 5101428 - Canteen Inventory 1.92.19 Gordon Foods Canteen inventory 5101428 - Canteen Inventory 1.92.19 Gordon Foods Canteen inventory 5101428 - Canteen Inventory 2.92.674				265.00
Total Truck Parts Truck 300 6105443 - Parts 122.05 Truck Parts & Service Rope, hooks, fire extinguishers Truck Parts & Service A* led lights 6105427 - Garage supplies 337.80 Total 02 Road Fund 22.137.68				97,95
Truck Parts & Service Rope, hooks, fire extinguishers Truck Parts & Service 4* led lights Total 02 Road Fund Total 02 Road Fund CDA Inc. Electronic Monitors 0122 GPS Clems Food 5101425 · Food 5101425 · Food 4,918.63 Flowers Baking Co Bread 5101425 · Food 5101425 · Food 5101425 · Food 5101425 · Food 99.96 Gordon Foods Cleaning and custodial supply Gordon Foods Kitchen supplies 5101423 · Food Prep & Serving Supplies 537.41 Gordon Foods Canteen inventory 5101428 · Canteen Inventory 102.19 Gordon Foods Canteen inventory 5101428 · Canteen Inventory 102.19 Gordon Foods Canteen inventory 5101428 · Canteen Inventory 102.19 Gordon Foods Canteen inventory 5101428 · Canteen Inventory 102.19 Gordon Foods Canteen inventory 5101428 · Canteen Inventory 102.19 Gordon Foods Canteen inventory 5101428 · Canteen Inventory 102.67 Kerr Office Plus Monthly convectors 102.67				71.96
Truck Parts & Service 4* led lights 6105427 - Garage supplies 32.85 Total 02 Road Fund 22.137.68 03 Jail Fund CDA Inc. Electronic Monitors 0122 GPS 5101314 - Contracts with Other Counties 1,320.00 Combined Public Comm Telephone cards 5101425 - Food 4,918.63 Flowers Baking Co Bread 5101428 - Canteen Inventory 1,914.00 Gordon Foods Cleaning and custodial supply 5101411 - Custodial Supplies 537.41 Gordon Foods Food 5101428 - Food Frep & Serving Supplies 537.41 Gordon Foods Canteen inventory 5101428 - Food Frep & Serving Supplies 102.19 Gordon Foods Canteen inventory 5101428 - Canteen Inventory 5101428 - Canteen Inventory 226.74 Kerr Office Plus Monthly convectors 5101428 - Canteen Inventory 226.74				122.05
Total 02 Road Fund 32.85 22.137.68 22.137.68 22.137.68		An Last Cases		
CDA Inc. Electronic Monitors 0122 GPS 5101314 - Contracts with Other Counties 1,320.00 Clems Food 5101425 - Food 4,918.63 Flowers Baking Co Bread 5101428 - Canteen Inventory 1,914.00 Gordon Foods Cleaning and custodial supply 5101411 - Custodial Supplies 537.41 Gordon Foods Food 5101428 - Food Prep & Serving Supplies 102.19 Gordon Foods Canteen inventory 5101428 -		4 led lights	6105443 · Parts	
CDA Inc. Electronic Monitors 0122 GPS 5101314 - Contracts with Other Counties 1,320.00 Clems Food 5101425 - Food 4,918.63 Flowers Baking Co Bread 5101428 - Canteen Inventory 1,914.00 Gordon Foods Cleaning and custodial supply 5101411 - Custodial Supplies 537.41 Gordon Foods Food 5101423 - Food Prep & Serving Supplies 102.19 Gordon Foods Canteen inventory 5101425 - Food 7501428 - Canteen Inventory 5101428 - Canteen Inventory 5101428 - Canteen Inventory 5101428 - Canteen Inventory 5101428 - Canteen Inventory 226.74				
Clems				
Combined Public Comm Telephone cards Flowers Baking Co Bread Gordon Foods Cleaning and custodial supply Gordon Foods Kitchen supplies Food Gordon Foods Cordon Foods Food Gordon Foods Food Food Food Food Food Food Food		Electronic Monitors 0122 GPS	SIGNAL Contracts with Other Co.	
Flowers Baking Co Bread 5101428 · Canteen Inventory 1,914.00 Gordon Foods Cleaning and custodial supply 5101411 · Custodial Supplies 537.41 Gordon Foods Food 5101423 · Food Prep & Serving Supplies 102.19 Gordon Foods Canteen inventory 5101428 · Canteen Inventory 226.74 Kerr Office Plus Monthly convectors 5101428 · Canteen Inventory 226.74		Food		1,320.00
Gordon Foods Cleaning and custodial supply 5101425 Food 99.96 Gordon Foods Kitchen supplies 5101421 Custodial Supplies 537.41 Gordon Foods Food 5101423 Food Prep & Serving Supplies 102.19 Gordon Foods Canteen inventory 5101428 Canteen Inventory 226.74 Kerr Office Plus Monthly conventors 226.74		Telephone cards		
Gordon Foods Cleaning and custodial supply 5101411 * Custodial Supplies 537.41 Gordon Foods Kitchen supplies 5101423 * Food Prep & Serving Supplies 102.19 Gordon Foods Canteen inventory 5101428 * Canteen Inventory 1001428 *	Flowers Baking Co	Bread		
Gordon Foods Kitchen supplies 5101423 - Food Prep & Serving Supplies 537.4t Gordon Foods Food 5101425 - Food 102.19 Gordon Foods Canteen inventory 5101428 - Canteen Inventory 3,632.64 Kerr Office Plus Monthly conventory 5101428 - Canteen Inventory 226.74	Gordon Foods	Cleaning and custodial supply		99.96
Gordon Foods Food 5101425 Food 3,632.64 Kert Office Plus Monthly converge 5101429 Canteen Inventory 226.74	Gordon Foods	Kitchen supplies	5101422 - Fand P. C. 7	537.41
Gordon Foods Canteen inventory 5101428 Canteen Inventory 5101428 Canteen Inventory 226.74			STOLETS - From Prop & Serving Supplies	102.19
Kerr Office Plus Monthly convenience Flavore 226.74	Gordon Foods			3,632.64
5101428 · Canteen Inventory 61.36	Kerr Office Plus			
		9 E.S	STOTATO , Canteen Inventory	61.36

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FEBRUARY 15, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

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Nelson County Fiscal Court Bills for Court Approval February 15, 2022

Nan		Account	.00
03 Jail Fund (conti	iued)	Activiti	Amount
Kerr Office Plus	Monthly copy charge	5101445 · Office Supplies	
Ky Jailers	2022 Membership	5101551 · Dues & Subscriptions	82.83
Leo Talbott & So:	15 Service call- walk in freezer	5101329 - Building Maint Contracts	825,00
Lowe's	Dathroom repairs	510133 L. Deller - A to a	95.00
Maxima Supply	Inventory	5101334 Building Maintenance	29.44
Patrons Home Cer		5101428 · Canteen Inventory epairs, bulbs 5101334 · Building Maintenance	3,669,00
Patrons Home Cer	eter Flashlight, bits, maint supplie	Pens outer 5101334 : Building Maintenance	565,43
Pipe Savers LLC	Jet elean, service and repair s	The state of the s	96.30
Prairie Farms	Milk	8	2,800.00
Southern Health P		5101425 Food	890.97
Tyler Mountain W		ate medical 5101549 · Routine Medical	10,487,50
Total 03 Jail Fund	- water	5101445 · Office Supplies	42.20
			32,396.60
04 LGEA Fund			
Haydon Materials	Misc county roads	(105400 0 0	
Total 04 LGEA Fund	The sound of the state of the s	6105409 · Rock	7.157.26
			7,157.26
09 Ambulance Fund			
3-D Graphics	Embroidery fees	6140404 G. COLL 10	
Bound Tree Medica	al Medical supply	5140481 · Staff Uniforms	61.00
Compumatic Time		5140550 · Medical supplies & Materials	740.83
Danville Office	Printer ink, tape, laser forms	5140336 · Equipment Maintenance & Repairs	149,00
Financial Forms &	Supplies Laser invoices	5140445 · Office Expense	249.61
Galls	Uniforms	5140445 · Office Expense	318.74
Mohawk Medical	Medications	5140481 - Staff Uniforms	562.48
Newcomb Oil Co	Fuel	5140550 · Medical supplies & Materials	715.51
Newcomb Oil Co	Kerosene	5140429 - Fuel	7,895.91
NexAir	Oxygen	5140578 · Utilities	267.07
Patrons Home Cent	20	5140550 · Medical supplies & Materials	257.42
OuadMed Inc		5140742 - EMS Building	150.58
Sam's Club	Medical supply	5140550 · Medical supplies & Materials	665,80
Sam's Club	Kitchen supplies	5140411 - Custodial supplies	221.93
Sam's Club	Wiper blades, vehicle supplies		81,84
Shred-It USA	Medical supplies	5140550 · Medical supplies & Materials	214.93
Spalding, Joev	File destruction service	5140445 Office Expense	114,06
Stryker Medical	Staff meals during weather eve		92.05
Zoll Medical	Power kit repairs - battery pack	The second secon	1,305,00
Total 09 Ambulance Fu	Power supply	5140336 · Equipment Maintenance & Repairs	123.62
	na	* ***	14,187.38
13 Solid Waste Fund			
American Tire	2017 F250	5215479 - Tires	
Big State Industrial	First aid kits	5215594 - Crew Safety Equipment	640,48
Keystops	Fuel and lubricants	5215430 - End of the	299.95
Municipal Equip	Truck 419	5215429 · Fuel & Lubricants	12,309,49
Salt River	Garbage billing services	5215443 - Parts 5215320 - Collegeiro C	3,963.34
Salt River	1343 delinquent accts rebilled q	5215320 Collection Contracts	12,191.35
Springfield Laundry	Uniforms		738.65
Tatum Auto Supply	Pup truck, Trucks 414, 420	5215481 Employee uniforms	483.19
Total 13 Solid Waste Fu	nd	5215443 + Parts	290.16
			30,916.61

FEBRUARY 15, 2022

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Nelson County Fiscal Court Bills for Court Approval February 15, 2022

	Account	
		Amount
Tires Propane Gloves, first aid kits CDL fee CDL fee CDL fee Cap screws CDL license reimbursement Rolloff containers Rock Fuel and lubricants Truck 418 Welding supply - rental fee Monitoring Shop supplies Shovels Outlet Disinfecting supplies Computer mouse DOT physical Tissue, towels Cleaning supplies Uniforms Brake cleaner, oil dry Backhoe, compactor, Truck 418 Tire cement, shop supplies Tire repairs	5210479 · Tires 5210578 · Utilities 5210578 · Utilities 5210544 · Crew Safety Equipment 5210445 · Office Expense 5210445 · Office Expense 5210427 · Main supplies 5210445 · Office Expense 5210717 · Landfill Equipment 5210571 · Property Maintenance 5210429 · Fuel & Lubricants 5210443 · Parts 5210427 · Main supplies 5210427 · Main supplies 5210427 · Main supplies 5210475 · Tools 5210581 · Leachate Maintenance 5210411 · Custodial supplies 5210445 · Office Expense 5210445 · Office Expense 5210411 · Custodial supplies 5210427 · Main supplies 5210427 · Main supplies 5210427 · Main supplies 5210427 · Main supplies 5210443 · Parts	305.6 1.575.8 455.8 93.0 52.2 50.0 78,990.0 2,050.4 16,483.2 39.00 16.86 28,677.7 43.51 53.98 0.79 93.03 49.99 40.00 223.84 127.92 472.48 223.37 386.29 31.88 30.80
Postage meter rental Calculator	5047445 · OLF Office supplies 5047445 · OLF Office supplies	30,99 83.99 114,98
	Propane Gloves, first aid kits CDL fee CDL fee CDL fee Cap screws CDL license reimbursement Rolloff containers Rock Fuel and lubricants Truck 418 Welding supply - rental fee Monitoring Shop supplies Shovels Outlet Disinfecting supplies Computer mouse DOT physical Tissue, towels Cleaning supplies Uniforms Brake cleaner, oil dry Backhoe, compactor, Truck 418 Tire cement, shop supplies Tire repairs Postage meter rental	Gloves, first aid kits Gloves, first aid kits CDL fee CDL fee CDL fee CDL fee CDL license reimbursement Rolloff containers Rock Fuel and lubricants Truck 418 Welding supply - rental fee Monitoring Shop supplies Shovels Outlet Disinfecting supplies Computer mouse DOT physical Tissue, towels Cleaning supplies Cleaning supplies Cleaning supplies Cleaning supplies Disinfecting supplies Tissue, towels Cleaning supplies Tire cement, shop supplies Tire repairs S210479 · Crew Safety Equipment S210445 · Office Expense S210445 · Office Expense S210445 · Office Expense S210447 · Main supplies S210427 · Main supplies S210447 · Custodial supplies S210445 · Office Expense S210445 · Office Expense S210445 · Office Expense S210447 · Main supplies S210448 · Uniforms S210449 · Office Expense S210449 · Office Expense S210440 · Office Expense S210441 · Custodial supplies S210443 · Parts Postage meter rental S047445 · OLF Office supplies

FEBRUARY 15, 2022

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REGULAR SESSION OF NELSON FISCAL COURT

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Nelson County Fiscal Court Additional Bills for Court Approval February 15, 2022

Name		Account	
01 General Fund ADP Johnson Controls Johnson Controls Metcalfe, Keith Total 01 General Fund 02 Road Fund	Processing fees 013122 Semi annual rangehood inspection Annual agreement - fire suppression system KCJEA Winter Conference 2022	9100301 - Payroll Processing	S 52.44 260.00 751.15 291.58
Airgas Mid America IMPCO Ky Home Electronics Quill Corporation Saf-ti-Co Total Truck Parts W W Grainger Total 02 Road Fund	Welding supplies Safety strube lights Truck 308 - CB radio Coffee and supplies Woodlawn Bridge signage Fuel truck Stop/slow signage	6105427 · Garage supplies 6105443 · Parts 6105443 · Parts 6103411 · Cleaning and custodial supplies 6105312 · Bridges 6105443 · Parts 6105469 · Signs & Posts	52.59 396.43 89.99 121.97 178.25 42.55 234.98
15 Landfill Fund Quill Corporation Total 15 Landfill Fund Total Additional Bills	Toner	5210445 Office Expense	268.52 268.52 \$ 2,740.45

FEBRUARY 15, 2022

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REGULAR SESSION OF NELSON FISCAL COURT

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	NELSON COUNTY FISC FY 2022 Paid Bills Upcoming Transf February 15, 20	ers for Court Approvat	
Fund/Vendor	Description	Account	
General Fund Nelson Co Jail Gary Coulter Keith Metcalfe	Additional Transfers from General Fund -Jan 2022 2022 Training Incentive 2022 Training Incentive	4909 03 Transfers to Jail 5025212 Magistrate Training Incentive 5025212 Magistrate Training Incentive	5 42,208,11 4,679,08 4,679,08
Solid Waste Fund General Fund Road Fund	FY 22 Budgeted Appropriation FY 22 Budgeted Appropriation	4909 01 - Transfers to General Fund 4909 02 - Transfers to Road Fund	85,000.00 65,000.00
Landfill Fund WesBanco Occupational License Fund	Investment fees: Jan 2022	5210503 - Bank charges investments	120,16
EMS Fund	FY 22 Budgeted Appropriation	4909 09 - Transfers to EMS	200,000.00
FOTAL PAID BILLS AND TR	ANSFERS		\$ 401,686.43

FEBRUARY 15, 2022

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REGULAR SESSION OF NELSON FISCAL COURT

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onications - 833 Nandino Blvd - Lexington, KY 40611 Phone: (859) 231-7272 Fax:

Estimate

Estimate#: 22140 Est Date: 1/27/2022 Cust Code: BIC

CUSTOMER INFO

Bluegrass Integrated Communications 833 Nandino Blvd

Lexington, KY 40511

Phone: (859) 231-7272 Fax:

Terms: NET

JOB INFO Estimate #: 22140

Account Rep: Julie Thomas

Email: julie.thomas@wearebluegrass.com Job Name:

Nelson Co Postcard Primary 2022-Households

Date Due: Material Due: Patg Due: Due Date:

Artwork Due:

Time Due: 12:00 PM

Quantity	Description	Unit Ence	Ext Price
Agency		7	
1	Design - Graphic (up to 3 hours of design time), if needed	260.00000	\$260.00
Data			
1	Load Data File & Household	34.50000	\$34.50
23,248	Standardization and preparation of USPS addresses	0.00606	\$140.61
23,248	Sort & output data	0.00605	\$140.61
Print			
23,248	4.25 x 6 Postcard, 4/4 color + Addressing	0,12320	\$2,864,15
Mailing			
23,248	Lexington Post Office Entry	0.00000	\$0.00
Postage			
23248	1st Class Auto Mixed AADC Card	0.325	\$7,578,85

*Postage must be received 24 hours in advance of mail date
"This estimate is valid for 30 days and is subject to change based
on review of "live" data and material. International postage rates
are based on USPS First Class International rates and are more
expensive than USPS First Class.

Sub Total: \$3,439,87 Tax: \$206.39 Total Services: 53,646,26 Estimated Postage: \$7.578.85 Total Incl. Postage: \$11,225.11

FEBRUARY 15, 2022

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REGULAR SESSION OF NELSON FISCAL COURT

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NELSON COUNTY - KENTUCKY

DEAN WATTS, County Judge Executive P.O. BOX 578 • One Court Square, 2nd Floor BARDSTOWN, KENTUCKY 40004-0578

Phone: (502) 348-1800 Fax: (502) 348-1873

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statues, Tim Boone is hereby appointed to the Bardstown-Nelson County Human Rights Commission for a term in accordance to the Bylaws or governing Regulations in place.

Dean Watts Nelson County Judge Executive

Date



Working For Progress In Unity With Bardstown • Bloomfield • Fairfield • New Haven

FEBRUARY 15, 2022

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REGULAR SESSION OF NELSON FISCAL COURT

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NELSON COUNTY - KENTUCKY

DEAN WATTS, County Judge Executive P.O. BOX 578 • One Court Square, 2nd Floor BARDSTOWN, KENTUCKY 40004-0578

Phone: (502) 348-1800 Fax: (502) 348-1873

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statues, **David Mattingly** is hereby re-appointed to the **Development Review Board** for a term in accordance to the Bylaws or governing Regulations in place.

Dean Watts Nelson County Judge Executive

Date



Working For Progress In Unity With Bardstown • Bloomfield • Fairfield • New Haven

FEBRUARY 15, 2022 REGULAR SESSION OF NELSON FISCAL COURT

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BID FORM

Love Rid	ge Excess Property - ~ 23	30 Love Ridge Road, Chaplin, KY 400	112
I, (name)	Angels' Rest Farm, LLC	(Carol Stamp, member)	
Address	519 Willow Stone Way, L	ouisville, KY 40223	
(Phone)	502-594-9335		
do/does h	ereby propose to purchase	Tract A to include 0.448 acres as shown	on the
		Nelson County, Kentucky for the	
l uma Su	Did - & TWO Thousand Sev	en Hundred Eighty-Five Dollars (\$2,785.00)	
ւսու ի Չև	III BIG Of	Transita Lighty4 ive Dollars (\$2,780.00)	
Car	ologotasp	01-25-2022	date
(Signature			_ ====

FEBRUARY 15, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

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Commonwealth of Kentucky
Michael G. Adams, Ky Secretary of State
Received and Filed
1/20/2021 2:15:11 PM

0967583 Fee receipt: \$15.00

Michael G. Adams Secretary of State P. O. Box 1150 Frankfort, KY 40602-1150 (502) 564-3490 http://www.sos.ky.gov

Annual Report Online Filing

ARP

LARP

Company: Company ID: State of origin: Formation date:

Date filed: Fee:

Angels' Rest Farm, LLC 0967583 Kentucky 11/8/2016 12:00:00 AM 1/20/2021 2:15:11 PM

\$15.00

Principal Office 519 Willow Stone Way Louisville, KY 40223

Registered Agent Name/Address DAVID B BLANDFORD 734 WEST MAIN STREET SUITE 200 LOUISVILLE, KY 40202

Members/Managers

Manager Carol Jean Stamp

519 Willow Stone Way

County: Business size: Ownership:

Jefferson Small Women-owned Other

Business type:

Signatures Signature Title

Carol J Stamp Manager

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Population Reporting Form	2/15/2022	
Main Jail Secure Male Class D 8 Alt. Sentence 0 Controlled Intake 11 Parole Violators 4 Federal Inmates 0 County Inmates 57	Secure Female Class D Alt. Sentence Controlled Intake Parole Violators Federal Inmates County Inmates	1 0 2 0 0
Total80	Total	12
Non Secure Male Class D 5 Class C 1 Alt. Sentence 2	Non Secure Female Class D Class C Alt. Sentence	0 1 0
Total 8	Total	1

Restricted Cu	tody Center (RCC)		
Non Secure Male Class D Class C Alt. Sentence Federal Inmates County Inmates		Non Secure Female Class D Class C Alt. Sentence Federal Inmates County Inmates	
Total	0	Total	0

Jail Restricted	Custody (JRC)		
Non Secure Male Class D Class C Alt. Sentence Federal Inmates County Inmates		Non Secure Female Class D Class C Alt. Sentence Federal Inmates County Inmates	
Total	0	Total	0

Secure is CI, PV, Level 2A, 3, 4, 5 Non Secure is Level 1 or 2

Revised 07/27/2018(2)

FEBRUARY 15, 2022 REGULAR SESSION OF NELSON FISCAL COURT

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ANOTH PARCIE PROBAT SENTEN Grand ER VIOLATI VON CIED. Grand COUNT ON MOLATI DISTRIC TOTAL ON T. Population Analysis By Classification And Sex 02/16/2022 to 02/16/2022 Classification Specific Breakdown Classification Summary COUKT Ö COUNT COURT 9 7'rotal COURT 塁 Male 5 2 9 8 2/16/2022 2/16/2022 2/16/2022 2/16/2022 2/16/2022 2/16/2022 2/16/2022 2/16/2022 2716/2022 5 PROBATION VIOLATION DRUG COURT HUND TYOK AND I HEIC COXINTY PAROLE VIOLATION SENTENCED-DISTIUCT YS. COUNTY-DISTRICT CHICUIT COURT COURT ONLY Totals 2/16/2022 CD:3 \$ 5 5 E

Nelson County Juil Page 1 of 1

Population Analysia By Classification And Sex Report JailTracker @ Report Printed On 02/15/2022 08:30 by UserID 117

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10ary, 2022

20 LEFT ASSIST

	The state of the s	Control of the last of the las					
Areas	Completed		Monthly	Year-To-			Average
Bardstown Area	417	103	520	3572 etter etter	1 3	1	Charge per Run
Bloomfield Area	ಜ	ö	43	256	407,007,40	3,150,780,90	П
New Haven Area		1		967	42,147,20	\$ 234,874.74	\$ 917.48
Roston Ama	ā	Ŀ	25	260	\$ 21,798.40	\$ 233,954.15	\$ 899.82
Dogott Mad	ö	۵	21	175	\$ 18,974.90 \$	104,335.55	\$ 596.20
Cox's Creek Area	25	6	31	234	\$ 27,653.45		1
TOTAL	507	209	716	4575	_		ł
						0,000,004.10	86.700
Average Per Day	16.4	6.7	23.1	21.2	\$ 18,651.98	\$ 18 138 12	
Collection Per Run						\$ 1,381,288.00	
Cost Per Run							
Difference						545.09	
VELOVIA TO STATION !		77				240:11	
Previous Year 2020	Totals		660	4648	\$ 507.766.66 \$	3 400 403 30	
Emeranco From Current Year	No.		56	-73	\$ 70,444.74 \$		
Previous Year 2019	Totals		575	4066	\$ 507.833.96	\$ 3 663 079 96	
CHIMINICS FROM CUTTERS Year			141	609			
Previous Year 2018	Totals		573	3982	\$ 514.721.24 \$	3 138 816 04	
Officialica From Current Year			143	593	\$ 63,490.16 \$		
Previous Year 2017	Totals		599	4165	\$ 399,850.64 \$	2.799.964.66	
The A Tueun's work assessment			117	420	\$ 178,360.76 \$		
Previous Year 2016	Totals		588	4122	\$ 423.241.73	2 602 674 00	
Citierence From Current Year			128	453	\$ 154,969.67	1,207,020.10	

2/14/2022

Monthly EMS Run Totals As of January, 2022

FEBRUARY 15, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

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County of Nelson/ Nelson County EMS FY 2021-2022 EMS Equipment Purchase Request

FY 2021-2022 Equipment Budget to-date

213,045.00

Request Purchase of needed EMS Equipment to replace or to continue updating each ambulance equally and secure AHA education requirements

1 ZOLL X-Series Manual Monitor / Defibrillator \$ 34,414.50 \$ 34,414.50

1 Styker® Power Load System \$ 21,085.00 \$ 21,085.00

Prestan® CPR Adult & Infant 4-Pack Manikin \$ 2,990.00 \$ 2,990.00

Total Request : \$ 58,489.50

FY 2021-2022 Equipment Budget BALANCE : \$ 154,555.50

FY 2020-2021 HERA Grant Proceeds toward purchased EMS Equipment \$ 133,770.51 List is Attached of Equipment Purchases that saved County's Budget

Received approval from KACo Insurance Grant Program to repair the bay concrete floors at Station 1 in Bardstown to warrant off slips & falls. The Bay floors are in bad shape and slippery when wet.

Grant Amount Awarded: \$ 8,800.00

Estimate : \$ 11,000.00

County Amount: \$ 2,200.00

EMERGENCY MANAGEMENT

Grant Award Attached

Fairfield, Ky ---County Weather Alert Siren is beyond repair.

Request to purchase non-rotating weather siren

Cost of Siren: \$ 12,000.00

FY-2022 EMA Budget: \$ 15,000.00

FEBRUARY 15, 2022

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REGULAR SESSION OF NELSON FISCAL COURT

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2/14/2022

2021 Yearly income & Expense 1/11/2021 through 2/14/2022

Category 1/1/2021-2/14/2022

OVERALL TOTAL

911.40

Nelson County Sheriff 2021 Fee Account 210 Plum One Blackshoes Ny 2002	Town & Country Bank and Trust Co.	(
BArdstown, NY 40004 502:348-1840	73-206/839	2/14/2022
AY TO THE Nelson Fiscal Court		\$ **140,000.00
One Hundred Forty Thousand Only******		DOL
One Hundred Forty Thousand Only***** Nelson Fiscal Court	V	DOU
Nelson Fiscal Court 200 Court Square	: II - 22 / · VC	DOLI ND AFTER 90 DYS
Nelson Fiscal Court	: E n. ()	
Nelson Fiscal Court 200 Court Square Bardstown, KY 40004	6 6 8 Delings	
Nelson Fiscal Court 200 Court Square	6 6 a Ble bangs	

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2/14/2022

2021 Yearly Income & Expense 1/1/2021 through 2/14/2022

Category	1/1/2021- 2/14/2022
INCOME	
Accident Reports	3,901.26
CCDW SOLD	21,910 00
Circuit Clerk	45,097.38
Commissions Received	1,387,713.70
County Clerk	25,059 05
Fiscal Court County Claim	1,881.18
Interest Inc	674.67
KLEFPF	131,068.25
Miscellancus	6,769.16
Serving Papers	78,978.00
State Advancement	600,000.00
State Claim	110,855.88
State Grants	26,824 98
Transport Patients	5,105,73
Vehicle Inspections	14,930,00
Wrong Accounted Credited	15,597,98
TOTAL INCOME	2,477,367.19
EXPENSES	
Uncategonzed	0.00
Advertaine Cost	533.04

Uncalegonzed	0.00
Advertising Cost	623 91
Audits	31.13
Auto	53 610 62
Commission Paid	155,447.98
Contracted Services	45,913.44
Deposit correction into correct account	15,866,55
Dues, Fees. Bonds	128.44
Excess Fees	140,000.00
Hwy Safety Reimburse	5,531.30
Insurance	147,842 56
Interest Paid to Fee Account	23.03
KLEFPF FICA	1,826.00
KLEFPF Retirement Reimbursement	35,239.39
KLEPFP Salary	62,041,12
Law Enforcement Supplies	7,864.26
Misc Emergency Funds	850 CO
New Vehicle Equipment	12,627 86
NEW VEHICLES	85,700 32
Office Supplies	6,109 02
Office-Equipment Maintenance	2,010.27
Payroll	1 066,533.03
Postage	13,483.35
Prisoner Expense	154 86
Public Relations	574.73
Repayment Of Advancement	600,000.00
Training	6 404 86
Training-Convention	5,605.74
Un forms	3,312 02
TOTAL EXPENSES	2,476,455.79